

Salaries - \$177,123.23

**General Fund**

Albertsons/Safeway, Prisoner Board, provisions, \$328.47; Banner Health, Inmate visits, \$1,526.25; Gregory J. Beal, Services, \$345.00; Cash-Wa, Board, Commissary, janitorial, provisions, \$1,169.35; CenturyLink, Circuits, \$120.82; Datashield, Shredding, \$48.55; Department of Motor Vehicles, Records, \$4.00; Galls, LLC, Uniforms, \$53.99; Home for Funerals, County burial, \$2,250.00; Dave Huggard, Parts reimbursement, \$29.98; Keith County District Court, Docket fees, \$144.00; Lindemeier Law Office, Services, \$83.34; Microfilm Imaging Systems, Agreement, \$70.00; NACO, Registrations, \$105.00; NE Health and Human Services, Lincoln Regional Center, \$93.00; Notary Public Underwriters, Notary, \$30.00; NPPD, Service, \$154.51; O'Reilly, Blades, \$56.79; Pinnacle Bank, Charges, \$1,680.22; Prairie Hills Funeral Home, Removal, \$200.00; Verizon, Service, \$1,031.96

**Road & Bridge Fund**

Black Hills Energy, Service, \$545.35; City of Ogallala, Service, \$95.25; Fraser Welding, Supplies, \$17.94; Humphreys Auto Supply, Parts, supplies, tools, \$538.03; Ideal Linen, Coveralls, \$201.30; John Deere Financial, Parts, supplies, \$470.52; K&K Service, Parts, supplies, \$238.64; Kwik Stop, Fuel, \$106.87; Light and Siren, Bulbs, \$131.85; Mead Lumber, Supplies, \$41.65; NPPD, Service, \$146.35; O'Reilly, Tools, misc. lube, \$75.96; Ogallala Community Hospital, DOT testing, \$80.00; Paxton Grocery & Meats, Supplies, \$10.00; Pinnacle Bank, Charges, \$56.98; Safelite Fulfillment, Parts, labor, \$837.93; Sapp Brothers, Fuel, \$7,778.07; Verizon, Service, \$41.12; Village of Paxton %Midwest Electric, Service, \$241.34; Waste Connections, Service, \$259.74; WEX Bank, Fuel, \$122.02

**CBSA Health Insurance Claim Fund**

KC Clerk/Flex Claims Account, Flex claims, \$1,493.23; KC CBSA/Health Insurance Fund, Health claims, \$2,313.56

**Keno Fund**

Western Resources Group, Recyclables, \$160.00

**Emergency Phone 911 Fund**

CenturyLink, Exchange, \$154.69; Consolidated Telecom, Service, \$119.04; Platte Valley Communications, Deductible, \$500.00

**Wireless 911 Services Fund**

CenturyLink, Exchange, \$812.08